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INVOICE 0021140

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DATE 01/24/2002

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**STEUBEN COUNTY  
ASSESSOR**

BILL TO:

STEUBEN COUNTY ASSESSOR  
317 SOUTH WAYNE STREET  
SUITE 2G  
ANGOLA IN 46703

SHIP TO:

STEUBEN COUNTY ASSESSOR  
317 SOUTH WAYNE STREET  
SUITE 2G  
ANGOLA IN 46703

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN2001.104		03			11/27/2001	33,143	IN2001.104
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
799035-1	DELL 1GB DRAM, 2 X 512MB, 133MHZ IN2001.104	1	\$275.00	\$275.00			
PAPP	PROVAL SOFTWARE LICENSE	6	\$5,000.00	\$30,000.00			
PAPP	PROVAL SOFTWARE ALLOWANCE	6	(\$5,000.00)	(\$30,000.00)			
INSTALL-802	HARDWARE INSTALLATION/DEINSTALLATION	1.0	\$1,000.00	\$1,000.00			
SYS-CUST-333	DATA TRANSFER	1.0	\$880.00	\$880.00			
INSTALL-333	PROVAL SOFTWARE INSTALLATION	1	\$500.00	\$500.00			
CNV-806	CONVERSION - THIRD PARTY SOFTWARE R BASE PROVAL TO SQL PROVAL CONVERSION SERVICE PROVIDED 12/12/2001 BY TIM MARUSEK & CINDY ROWE	1	\$4,120.00	\$4,120.00			
PREINSTALL-333	PRE INSTALLATION (PROVAL)	1	\$1,000.00	\$1,000.00			
PLEASE NOTE	REMAINING ITEMS TO BE BILLED INCLUDE 3RD PARTY SOFTWARE AND INSTALLATION OF 3RD PARTY SOFTWARE. TRAINING TO BE BILLED AS INCURRED	1	\$0.00	\$0.00			
				SUBTOTAL	\$7,775.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$12.50		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$7,787.50		

2/14/2002

#D105-000-3000-15  
COMPUTER SOFTWARE

CONVERSION RE SQL SOFTWARE  
RE TO SQL Server in Auditor's Office

THANKYOU-CUSTOMERCOPY

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